CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
BRYCE MURRAY 3120 48th St. Metairie, LA 70001	First Parish Court, Judge, Div. B Jefferson Parish	Report Number: 42688  Date Filed: 10/6/2014  Report Includes Schedules: Schedule A-1 Schedule B	
3. Date of Primary 11/4/2014		Schedule E-1	
This report covers from 1/1/2014	through <u>9/25/2014</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer ATTORNEY JENNY ABSHIER 3005 Harvard Avenue, Suite 102 Metairie, LA 70006		
WHITNEY BANK 4845 Veterans Blvd. Metairie, LA 70006			
Name of Person Preparing Report     ATTORN	EY JENNY ABSHIER		
Daytime Telephone 504-222-2536			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 6th day of October	, <u>2014</u> .		
Bryce Murray Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-814-0079  Daytime Telephone		
Jenny Abshier	504-222-2536		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

BRYCE4JUDGE
4708 Trenton Street
Metairie, LA 70006

Name and Address of Committee's Chairman

ATTORNEY JENNY ABSHIER
3005 Harvard Avenue, Suite 102
Metairie, LA 70006

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,503.05
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,653.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,503.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,503.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 16,653.05
16. Less total disbursements this period (Line 13 above)	\$ 15,503.05
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,150.00

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Repor a. Date(s)	ting Period b. Amount(s)	3. Total this Election
BILLY G SMITH 1714 San Sebastian Lane Houston, TX 77058	08/30/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG RELYEA 7206 Whitehall Drive Indianapolis, IN 46256	08/23/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY DISANTO 14 Waverly Drive Columbus, NJ 08022	08/24/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE BROWN 45 Elmwood Drive Destrehan, LA 70047	09/13/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY ZIEGLER 411 Castle Kirk Drive Baton Rouge, LA 70808	09/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	'	\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B:	LOANS RE	CEIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still o	outstanding. Separate loa	ns must be
1. Name and address of lender BRYCE MURRAY 3120 48th Street Metairie, LA 70001	c. Amount borrow d. Balance due *For lines of credit, gi at Item 2a and list onl	b. Interest rated by the date the line of credit ly the amount actually drawrount of credit available \$	\$ 15,503.05 \$ 15,503.05 was first committed
3. Endorsers/Guarantors BRYCE MURRAY 4708 Trenton Street Metairie, LA 70006 Liability: 15503.05	Repayments this p     Date  (List payments of principle)	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payme	oal and interest separately. If sepents under principal.)	parate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70006	08/22/2014	Campaign Stickers	\$ 30.58
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70006	08/23/2014	Campaign stickers	\$ 36.70
GODADDY.COM 14455 N. Hayden Rd. Ste 226 Scottsdale, AZ 85260	08/24/2014	Website services	\$ 35.88
OVERNIGHT PRINTS 7582 Las Vegas Blvd. Ste. 487 Las Vegas, NV 89123	08/25/2014	Business Cards	\$ 35.88
US POSTAL SERVICE 475 L'Enfant Plaza SW Washington, DC 20260	08/25/2014	postage	\$ 10.10
VISTAPRINT 95 Hayden Avenue Lexington, MA 02421	08/25/2014	Campaign propaganda- push cards and other items	\$ 617.69
THE HOME DEPOT 2625 Veterans Blvd Kenner, LA 70062	09/14/2014	Materials for sign construction	\$ 133.62
FACEBOOK.COM 1 Hacker Way Menlo Park, CA 94025	09/17/2014	Ads	\$ 250.72
3. SUBTOTAL (optional)	<b>'</b>		\$1,151.17
4. TOTAL (optional - complete only on last page of this scher	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd. #203 Metairie, LA 70002	09/19/2014	Event Attendance	\$ 30.00	
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd. #203 Metairie, LA 70002	09/19/2014	Event attendance	\$ 10.00	
KENNER BUSINESS ASSOCIATION PO Box 1227 Kenner, LA 70063	09/16/2014	Event attendance	\$ 35.00	
EAST JEFFERSON BUSINESS ASSOCIATION 1209 Homestead Avenue Metairie, LA 70005	09/09/2014	Event attendance	\$ 30.00	
NOLA BROADCASTING 803 Plantation Lane Mandeville, LA 70471	09/17/2014	advertisement	\$ 1,600.00	
JEFFERSON PARISH CLERK OF COURT 200 Derbigny Street Gretna, LA 70053	08/22/2014	Qualifying Fee	\$ 450.00	
PHG 147 Carondelet Street New Orleans, LA 70130	09/18/2014	Consulting	\$ 2,500.00	
STATE OF LOUISIANA- BD. OF ETHICS PO Box 4368 Baton Rouge, LA 70821	09/04/2014	Organization Fee- Bryce4Judge Comm.	\$ 100.00	
3. SUBTOTAL (optional)			\$4,755.00	
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
FACEBOOK.COM 1 Hacker Way Menlo Park, CA 94025	08/28/2014	Ads	\$ 50.07	
PELICAN GRAPHICS 1100 Industry Road Kenner, LA 70062	08/28/2014	yard signs	\$ 1,016.81	
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	08/29/2014	campaign shirts	\$ 503.51	
LOUISIANA SECRETARY OF STATE 8585 Archives Avenue Baton Rouge, LA 70809	08/30/2014	Voter list	\$ 781.00	
FACEBOOK.COM 1 Hacker Way Menlo Park, CA 94025	08/31/2014	ads	\$ 59.65	
CONSTANTCONTACTS 1601 Trapelo Road Waltham, MA 02451	09/02/2014	Email management	\$ 40.00	
DIRECT IMPACT INC. 5719 Campus Blvd. New Orleans, LA 70126	09/03/2014	yard signs	\$ 1,012.18	
PELICAN GRAPHICS 1100 Industry Road Kenner, LA 70062	09/03/2014	yard signs	\$ 101.68	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$3,564.90	
4. TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS CRIMESTOPPERS PO Box 55249 Metairie, LA 70055	09/04/2014	Event attendance	\$ 420.00
LOWE'S 3640 Veterans Blvd. Metairie, LA 70002	09/07/2014	Materials for sign construction	\$ 138.59
OVERNIGHT PRINTS 7582 Las Vegas Blvd. Ste. 487 Las Vegas, NV 89123	09/09/2014	Campaign propaganda- push cards	\$ 151.43
UNITED MEDIA CORP. PO Box 3270 Covington, LA 70434	09/10/2014	advertisement	\$ 599.00
BENNETT'S PHOTO 3230 Severn Avenue Metairie, LA 70002	09/10/2014	photo services	\$ 32.61
VISTAPRINT 95 Hayden Avenue Lexington, MA 02421	09/11/2014	campaign propaganda- cards, signs, other	\$ 107.52
SIGNS-IN-A-DAY 3034 S. Sherwood Blvd. Ste. 1-A Baton Rouge, LA 70816	09/11/2014	yard signs	\$ 2,997.50
PARRAN'S POBOYS 3939 Veterans Blvd. Metairie, LA 70002	09/13/2014	Campaign meeting- lunch	\$ 76.72
3. SUBTOTAL (optional)	•		\$4,523.37
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
HARRY'S ACE HARDWARE 1521 Metairie Road Metairie, LA 70005	09/13/2014	Materials for sign construction	\$ 44.01
THE ENGRAVING CO. 3301 Veterans Blvd. #115 Metairie, LA 70002	08/25/2014	Campaign propaganda- combs/emery bds	\$ 1,464.60
3. SUBTOTAL (optional)			\$1,508.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,503.05